

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 2 PAGE(S)	
1 DATE OF ORDER 09/27/2019		2 ORDER NUMBER 47QFNA19F0095		3 CONTRACT NUMBER GS00Q14OADS133		4 ACT NUMBER A21988415	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q01FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ /PROS NO	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT /CRFT		AI	LC	DISCOUNT
7 TO: CONTRACTOR (Name, address and zip code) b(6) APOGEE ENGINEERING, LLC 8610 EXPLORER DR STE 305 COLORADO SPRINGS, CO 80920-1036 United States b(6)				8 TYPE OF ORDER B DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract			
				C MODIFICATION NO 000		AUTHORITY FOR ISSUING	
				TYPE OF MODIFICATION:			
9A EMPLOYER'S IDENTIFICATION NUMBER b(6)			9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged		
10A CLASSIFICATION A2 Woman Owned Business				10B TYPE OF BUSINESS ORGANIZATION C Corporation			
11 ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 01 Kimberly KG Yates 10 CAUSEWAY ST BOSTON, MA 02222-1048 United States (617) 565-6013			12 REMITTANCE ADDRESS (MANDATORY) APOGEE ENGINEERING, LLC 2134 MAIN ST STE 220 HUNTINGTON BEACH, CA 92648-6453 United States		13 SHIP TO (Consignee address, zip code and telephone no.) b(6) 22202 Crystal Dr Ste 900 Arlington, VA 22202-0000 United States b(6)		
14 PLACE OF INSPECTION AND ACCEPTANCE b(6) 22202 Crystal Dr Ste 900 Arlington, VA 22202-0000 United States				15 REQUISITION OFFICE (Name, symbol and telephone no.) b(6) GSA Region 01 10 CAUSEWAY ST BOSTON, MA 02222-1048 United States 617-543-5891			
16 FOB POINT Destination		17 GOVERNMENT B/L NO		18 DELIVERY F O B POINT ON OR BEFORE 09/28/2020		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
<b>20. SCHEDULE</b>							
The contractor is to provide technical expertise, acquisition support services, travel and ODCs in accordance with TOR ID01190003 and PWS, package dated 9 27 19 provided via email, GSA 300 via ITSS Effective Date of the order is September 29, 2019							
ITEMNO	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT		
(A)	(B)	(C)	(D)	(E)	(F)		
b(4)							
21 RECEIVING OFFICE (Name, symbol and telephone no.) Remote Sensing Center, 703-746-1321					TOTAL		
					From 300-A(s)		
22 SHIPPING POINT Specified in QUOTE				23 GROSS SHIP WT		GRAND	b(4)
					TOTAL		

<p><b>24 MAIL INVOICE TO:</b> <i>(Include zip code)</i></p> <p>General Services Administration (FUND)</p> <p>The contractor shall follow these <a href="#">Invoice Submission Instructions</a>. The contractor shall submit invoices electronically by logging into the ASSIST portal (<a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p>	<p><b>25A FOR INQUIRIES REGARDING PAYMENT CONTACT:</b> GSA Finance Customer Support</p> <p><b>26A NAME OF CONTRACTING/ORDERING OFFICER/(Type)</b> Kimberly KG Yates</p>	<p><b>25B TELEPHONE NO</b> 816-926-7287</p> <p><b>26B TELEPHONE NO</b> (617) 565-6013</p>
<p>GENERAL SERVICES ADMINISTRATION</p>	<p><b>26C SIGNATURE</b> Kimberly KG Yates 09/27/2019</p> <p><b>1. PAYING OFFICE</b></p>	<p><b>GSA FORM 300 (REV 2-93)</b></p>